

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 19-28370 (JNP)

Justice Watts  
100 Golden Meadow Lane  
Sicklerville, NJ 08081

Monthly Payment: \$1,328.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2023 to 12/31/2023**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/18/2023	\$9,400.00	05/01/2023	\$1,249.00	06/12/2023	\$1,249.00	07/12/2023	\$1,249.00
08/17/2023	\$1,328.00	09/18/2023	\$1,328.00	10/17/2023	\$1,328.00	11/17/2023	\$1,328.00
12/18/2023	\$1,328.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JUSTICE WATTS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$995.00	\$995.00	\$0.00	\$995.00
1	AUTO LEASE	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE, N.A.	33	\$1,366.67	\$0.00	\$1,366.67	\$0.00
3	CREDIT FIRST, N.A.	33	\$1,112.50	\$0.00	\$1,112.50	\$0.00
4	U.S. BANK, N.A.	24	\$46,848.80	\$46,580.29	\$268.51	\$19,347.94
5	DEPARTMENT OF THE TREASURY	28	\$6,779.16	\$0.00	\$6,779.16	\$0.00
6	LVNV FUNDING, LLC	33	\$1,893.33	\$0.00	\$1,893.33	\$0.00
7	MCCARTHY, BURGESS & WOLFF	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	POWERS KIRN LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
10	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ROBERT MANCHEL	28	\$0.00	\$0.00	\$0.00	\$0.00
12	SIMONS AGENCY INC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	SYNCB/CARE CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SYNCB/HOME DSGN FLOORC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
16	THE BANK OF MISSOURI	33	\$2,374.06	\$0.00	\$2,374.06	\$0.00
17	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	Robert Manchel	0	\$0.00	\$0.00	\$0.00	\$0.00
20	DEPARTMENT OF THE TREASURY	33	\$1,169.58	\$0.00	\$1,169.58	\$0.00
21	CAPITAL ONE, N.A.	33	\$616.31	\$0.00	\$616.31	\$0.00
22	CAPITAL ONE, N.A.	33	\$2,383.79	\$0.00	\$2,383.79	\$0.00
23	FREEDOM MORTGAGE CORPORATION	13	\$681.00	\$681.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	FREEDOM MORTGAGE CORPORATION	13	\$531.00	\$531.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
10/01/2019	6.00	\$0.00
04/01/2020	Paid to Date	\$7,180.00
05/01/2020	12.00	\$1,238.00
05/01/2021	27.00	\$1,249.00
08/01/2023	14.00	\$1,328.00
10/01/2024	Projected end of plan	

Total payments received this period: \$19,787.00

Total paid to creditors this period: \$20,342.94

Undistributed Funds on Hand: \$1,200.51

Arrearages: \$2,905.00

Attorney: ROBERT MANCHEL, ESQUIRE